Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill Date.....

Division: BBMP, Byatarayanapura Sub-Division: Byatarayanapura Sub Division

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.05(Jakkur) Surrounding area Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. Samba Shiva, No. 04, 3rd Main Road, Chamundeshwari Layout, Vidyaranyapura, Bangalore-560097
Reference to Agreement No	BBMP/EE/BTP/WO/36/2021-22, Date: 07.03.2022
Job Code:	005-22-000002

Certified that the measurements were taken by me on 28/4/22 and recorded in Pages 535419 - 535439 of measurement Book No. Bill 5355/19-20 and that the work is satisfactorily executed.

PRE-measurement 4985/18-19 - Page- 498443 to 498481/1

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28/4/2022 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & final

adjustments items.		
TTB	1779000	00
[illegible]	17790	00
CGST	15884	00
SGST	15884	00
Cess	17790	00
CBF	1779	00
LR	32873	00
Ded:	102000	00
Chq/Cr	1677000	00
Total amount a[illegible] -		

Contractor's Signature

P3726

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ Zonal Public Works PCW-Works

ಬಿಲ್ಲು ಮೊತ್ತವಾಗಿ ರೂ. 1779000/-

ಇದರಲ್ಲಿ ರೂ. 102000/-

ರೂ. 1677000/-

FT/

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Sl. No.	Descriptions	Unit
1	Making up loss of of Material/irregulatities on shoulder ot the design level by adding fresh approved soil and compacting it with appropriate equipment complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
2	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous concrete, 40mm.KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.0 back filling the pot hole with bituminous material as per clause 500.4 campacting traimming and finishing the surface to form a smooth continuous surface all as per clause 3004.2 complete as per specifications complete as per specification and direction of the Engineer-in-charge of work	Sqm
	Gross Total	
	For GST 12%	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2542.60	26.82	68193.00	2542.60	68193.00	
-	-	381.39	1797.15	685415.00	381.39	685415.00	
-	-	2542.60	328.40	834990.00	2542.60	834990.00	
				1588597.00		1588598.00	
				190632.00		190632.00	
				1779229.00		1779230.00	

Round off 17,79,000

28/4/22

28/4/22

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